

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 1634 for use of Deputy Secretary to Government in the Health, Medical & Family Welfare Department for the month of December, 2017 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 175

Dated: 29-03-2018

Read the following:-

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.124, HM&FW (OP) Department, Dt.03.03.2018
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. G.O.Rt.No.134, HM&FW (OP) Department., Dated.06-03-2018
5. Hire Vehicle bill No.566, dated: 02.01.2018 received from M/s Ranjani Travels, Hyderabad for the month of December, 2017.
6. G.O.Rt.No.173, HM&FW (F2) Department, dated: 28.03.2018.

ORDER:

In the G.O. 2nd read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the office use of Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2017 to 01.11.2018 in continuation of the orders issued in the reference 1st read above.

2. In the reference 5th read above, M/s Sree Ranjani Travels, Ramnagar, Hyderabad has furnished the bill in the month of December, 2017 for Rs.34,000/- (Rupees thirty four thousand only) used for Deputy Secretary to Govt., Health Medical & Family Welfare Department, TSS, Hyderabad for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. AP 29 TV 1634 (INDICA) used by Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad in the month of December, 2017.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s. Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad Account No. 110311100000371, IFSC Code ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER